

JUNE 15, 2004

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

265975 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,286.40 attorney fees regarding People of the State of Illinois v. Sonja A. Trial Court No. 02-JA-1493. Appellate Court No. 1-03-2158.

265985 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,104.00 attorney fees regarding People of the State of Illinois v. Felipe Herrera. Trial Court No. 90-CR-3823. Appellate Court No. 1-97-3254.

266133 RANDY CRUMPTON, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding In The Interest of T. O. Trial Court No. 97-JA-1849. Appellate Court No. 1-01-1823.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$100,471.79

APPELLATE CASES TO BE APPROVED: \$4,890.40

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: **\$0.00**

265940 STAFFORD C. HENRY, M.D., presented by Maria McCarthy, Attorney, submitting an Order of Court for payment of \$4,950.00 expert witness fees for the defense of an indigent defendant, James Masterson. Indictment No. 97-CR-7296 (Non-Capital Case).

265956	BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$418.00 attorney fees for the defense of an indigent defendant, Emiliano Arellano. Indictment No. 04-CR-2692 (Non-Capital Case).
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265963	BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, Anthony Hall. Indictment No. 01-CR-23427 (Non-Capital Case).
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265982	DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$5,750.00 attorney fees for the defense of an indigent defendant, Robert Carter. Indictment No. 01-CR-3167 (Non-Capital Case).
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265990	ANGELO J. TOSCAS, Attorney, submitting an Order of Court for payment of \$1,590.00 attorney fees for the defense of an indigent defendant, Glynnis Simmons. Indictment No. 03-C6-61558 (Non-Capital Case).
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266034 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,189.08 attorney fees for the defense of an indigent defendant, Willie Gardner. Indictment No. 95-CR-35171-03 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$246,715.04

NON-CAPITAL CASES TO BE APPROVED: \$15,527.08

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

266074 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$427.84 for the defense of an indigent defendant, Avintinus D'Souza. Domestic Relations Civil Contempt Case No. 86-D-010940.

266075 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$536.73 for the defense of an indigent defendant, Otto Terry. Domestic Relations Civil Contempt Case No. 03-D-50054.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2004 TO PRESENT: \$192,245.43**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$964.57

JUVENILE CASES

265927 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$334.00 attorney fees for the defense of an indigent defendant, K. Pitts, a minor. Indictment No. 96-JA-1138 (Juvenile Case).

265928 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of an indigent defendant, Joe Lee Powell, Father, re: M. Powell, a minor. Indictment No. 02-JA-913 (Juvenile Case).

265929 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,351.50 attorney fees for the defense of an indigent defendant, Marlon Singleton, Father, re: M. Bey, a minor. Indictment No. 90-J-14273 (Juvenile Case).

265930 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Camelia Henry, Mother, re: M. Henry, a minor. Indictment Nos. 01-JA-2034, 01-JA-2035 and 01-JA-2036 (Juvenile Cases).

265931 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,359.50 attorney fees for the defense of an indigent defendant, Marketa Wright, Mother, re: the Miller and Wright children, minors. Indictment Nos. 00-JA-818, 00-JA-819 and 00-JA-820 (Juvenile Cases).

265932 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$2,455.13 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: N. Warlick, a minor. Indictment No. 01-JA-01329 (Juvenile Case).

- 265933 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Raymond Wisz, Sr., Father, re: the Wisz children, minors. Indictment Nos. 02-JA-1625 and 02-JA-1626 (Juvenile Cases).
- 265934 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$880.00 attorney fees for the defense of an indigent defendant, Asauntina Taylor, Mother, re: J. Taylor, a minor. Indictment No. 03-JA-0150 (Juvenile Case).
- 265935 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$832.74 attorney fees for the defense of an indigent defendant, Alejandro Adunas, Father, re: E. Adunas, a minor. Indictment No. 98-JA-0708 (Juvenile Case).
- 265936 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,067.00 attorney fees for the defense of an indigent defendant, Peggy Burkett, Mother, re: the Burkett, Reader, Tolbert and White children, minors. Indictment Nos. 02-JA-1551, 02-JA-1552, 02-JA-1553 and 02-JA-1554 (Juvenile Cases).
- 265937 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,528.00 attorney fees for the defense of an indigent defendant, Keith Love, Father, re: K. Love, a minor. Indictment No. 98-JA-1422 (Juvenile Case).
- 265938 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,039.00 attorney fees for the defense of an indigent defendant, Rufus Williams, Father, re: D. Nance, a minor. Indictment No. 01-JA-1354 (Juvenile Case).
- 265939 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,785.81 attorney fees for the defense of an indigent defendant, Sonja Pritchett, Mother, re: the Bridges, Holcomb, Jackson and Wofford children, minors. Indictment Nos. 96-JA-2631, 96-JA-2632, 96-JA-2635 and 98-JA-1724 (Juvenile Cases).
- 265941 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$795.00 attorney fees for the defense of an indigent defendant, Stacy Blevins, Mother, re: A. Blevins, a minor. Indictment No. 02-JA-00777 (Juvenile Case).
- 265943 THOMAS E. ROCHE, Attorney, submitting an Order of Court for payment of \$1,068.00 attorney fees for the defense of an indigent defendant, Marcus Jones, Father, re: D. Jones, a minor. Indictment No. 02-JA-0003 (Juvenile Case).
- 265944 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,639.00 attorney fees for the defense of an indigent defendant, Andre Holt, Jr., Father, re: the Holt children, minors. Indictment Nos. 02-JA-387, 02-JA-388, 02-JA-390, 02-JA-391, 02-JA-392, 02-JA-393 and 02-JA-394 (Juvenile Cases).
- 265946 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$2,117.68 attorney fees for the defense of an indigent defendant, Theresa Wirtz, Mother, re: the Kelley and Nelin children, minors. Indictment Nos. 98-JA-3899, 98-JA-3900, 98-JA-3901 and 00-JA-1155 (Juvenile Cases).

- 265947 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$730.00 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-02408 (Juvenile Case).
- 265949 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$603.30 attorney fees for the defense of an indigent defendant, Michael Johnson, Father, re: K. Johnson, a minor. Indictment No. 02-JA-302 (Juvenile Case).
- 265950 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$651.00 attorney fees for the defense of an indigent defendant, Delatha Alderman, Father, re: D. James, a minor. Indictment No. 03-JA-409 (Juvenile Case).
- 265951 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,086.00 attorney fees for the defense of an indigent defendant, Albert Gray, Father, re: the Bello and Gray children, minors. Indictment Nos. 00-JA-1538 and 03-JA-0063 (Juvenile Cases).
- 265955 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,397.00 attorney fees for the defense of an indigent defendant, Barbara Tiffany, Mother, re: J. Tiffany, a minor. Indictment No. 03-JA-1088 (Juvenile Case).
- 265957 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$534.64 attorney fees for the defense of an indigent defendant, Alvis Holley, Sr., Father, re: A. Holley, a minor. Indictment No. 99-JA-1749 (Juvenile Case).
- 265959 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,200.00 attorney fees for the defense of an indigent defendant, Leon Boyd, Father, re: the Boyd and Horn children, minors. Indictment Nos. 91-JA-05789, 91-JA-05790, 00-JA-979 and 00-JA-986 (Juvenile Cases).
- 265960 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,170.00 attorney fees for the defense of an indigent defendant, Lamont Tilman a/k/a Richard Ceasar, Father, re: C. Ceasar, a minor. Indictment No. 01-JA-01796 (Juvenile Case).
- 265962 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Allan Dalton, Father, re: A. Dalton, a minor. Indictment No. 04-JA-00034 (Juvenile Case).
- 265964 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,154.20 attorney fees for the defense of an indigent defendant, Walter Scott, Father, re: E. Scott, a minor. Indictment No. 02-JA-1476 (Juvenile Case).
- 265965 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Dawn Moore, Mother, re: J. Moore, a minor. Indictment No. 04-JD-326 (Juvenile Case).
- 265966 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, S. Szabo, a minor. Indictment Nos. 03-JD-30083 and 04-JD-1380 (Juvenile Cases).
- 265967 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,657.50 attorney fees for the defense of indigent defendants, the Stephens children, minors. Indictment Nos. 03-JA-261 and 03-JA-262 (Juvenile Cases).

- 265968 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$501.50 attorney fees for the defense of an indigent defendant, Terry Moore, Father, re: M. Robinson, a minor. Indictment No. 00-JA-1546 (Juvenile Case).
- 265973 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Louis Rowe, Father, re: S. Campbell, a minor. Indictment No. 97-JA-02788 (Juvenile Case).
- 265974 EZRA HEMPHILL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of indigent defendants, E. Morris and M. Pope, minors. Indictment Nos. 02-JA-841 and 02-JA-842 (Juvenile Cases).
- 265980 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: the Clesi and Krzywda children, minors. Indictment Nos. 02-JA-792 and 02-JA-793 (Juvenile Cases).
- 265981 THOMAS J. ESLER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,266.00 attorney fees for the defense of an indigent defendant, M. Anderson, a minor. Indictment No. 00-JA-01261 (Juvenile Case).
- 265986 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Kevin Brown, Father, re: the Brown and Coleman children, minors. Indictment Nos. 99-JA-392 and 99-JA-2773 (Juvenile Cases).
- 265987 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$723.92 attorney fees for the defense of an indigent defendant, Prentis Willis, Father, re: the Willis child, a minor. Indictment No. 02-JA-01757 (Juvenile Case).
- 265988 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$848.82 attorney fees for the defense of an indigent defendant, Larry Williams, Father, re: the Williams children, minors. Indictment Nos. 94-JA-10009 and 94-JA-10010 (Juvenile Cases).
- 265989 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Harold Altman, Father, re: the Altman children, minors. Indictment Nos. 99-JA-02019 and 99-JA-02020 (Juvenile Cases).
- 265991 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Dardenell Boone, Mother, re: T. Drummer, a minor. Indictment No. 87-J-16952 (Juvenile Case).
- 265993 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of indigent defendants, the Speed children, minors. Indictment Nos. 01-JA-2429 and 02-JA-1956 (Juvenile Cases).
- 265994 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Harold Baines, Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

- 265995 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$967.09 attorney fees for the defense of an indigent defendant, Monica Thames, Mother, re: the Payne children, minors. Indictment Nos. 02-JA-1316 and 02-JA-1317 (Juvenile Cases).
- 265996 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$680.11 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 265997 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$987.20 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: the Gaines and Strong children, minors. Indictment Nos. 99-JA-2852 and 99-JA-2854 (Juvenile Cases).
- 265998 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$982.88 attorney fees for the defense of indigent defendants, Willie Neely and James Whittaker, Fathers, re: the Neely and Whittaker children, minors. Indictment Nos. 04-JA-410 and 04-JA-411 (Juvenile Cases).
- 265999 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,074.14 attorney fees for the defense of indigent defendants, the Chambers and Jones children, minors. Indictment Nos. 04-JA-161 and 04-JA-162 (Juvenile Cases).
- 266000 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,298.16 attorney fees for the defense of an indigent defendant, Ronald Tomasek, Father, re: N. Tomasek, a minor. Indictment No. 00-JA-01228 (Juvenile Case).
- 266001 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,478.00 attorney fees for the defense of an indigent defendant, Tanya Sneed, Mother, re: P. Holland, a minor. Indictment No. 02-JA-01110 (Juvenile Case).
- 266002 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,381.00 attorney fees for the defense of an indigent defendant, Latoya Thomas, Mother, re: the Blue and Thomas children, minors. Indictment Nos. 00-JA-1515, 00-JA-1516, 00-JA-1517, 00-JA-1518 and 00-JA-1519 (Juvenile Cases).
- 266004 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, Alvin Strum, Father, re: G. Goodwin, a minor. Indictment No. 03-JA-195 (Juvenile Case).
- 266005 DOUGLAS J. RATHE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, P. Fields, a minor. Indictment No. 04-JA-240 (Juvenile Case).
- 266006 CORINNE E. MCALPINE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,036.61 attorney fees for the defense of an indigent defendant, A. Powers, a minor. Indictment No. 00-JA-00976 (Juvenile Case).
- 266007 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,079.00 attorney fees for the defense of an indigent defendant, N. Wallace, a minor. Indictment No. 01-JA-1183 (Juvenile Case).

- 266011 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,408.00 attorney fees for the defense of an indigent defendant, Daphne Rice, Mother, re: the Rice children, minors. Indictment Nos. 03-JA-335, 03-JA-336, 03-JA-337 and 03-JA-338 (Juvenile Cases).
- 266012 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,349.50 attorney fees for the defense of an indigent defendant, Troy Harris, Father, re: the Harris children, minors. Indictment Nos. 01-JA-1327 and 01-JA-1328 (Juvenile Cases).
- 266014 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,331.00 attorney fees for the defense of an indigent defendant, Cynthia Fjeldheim, Mother, re: S. Dawson, a minor. Indictment No. 02-JA-330 (Juvenile Case).
- 266015 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,797.50 attorney fees for the defense of an indigent defendant, Helen Carter, Mother, re: the Coleman and Wallace children, minors. Indictment Nos. 02-JA-1076, 02-JA-1077, 02-JA-1078 and 02-JA-1079 (Juvenile Cases).
- 266022 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,880.00 attorney fees for the defense of an indigent defendant, Terrance O'Steen, Father, re: T. O'Steen, a minor. Indictment No. 01-JA-000978 (Juvenile Case).
- 266030 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: L. Vaughn, a minor. Indictment No. 96-JA-4113 (Juvenile Case).
- 266031 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$777.50 attorney fees for the defense of an indigent defendant, Aquanetta Baker, Mother, re: the Baker children, minors. Indictment Nos. 02-JA-522 and 03-JA-1367 (Juvenile Cases).
- 266032 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$952.50 attorney fees for the defense of an indigent defendant, Maria Medina Uriostegui, Mother, re: J. Mendez, a minor. Indictment No. 03-JD-4466 (Juvenile Case).
- 266033 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,385.00 attorney fees for the defense of an indigent defendant, Carl Hamlin, Father, re: A. Deese, a minor. Indictment No. 03-JA-625 (Juvenile Case).
- 266035 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of indigent defendants, the Godell children, minors. Indictment Nos. 02-JA-01932 and 02-JA-01933 (Juvenile Cases).
- 266036 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,973.00 attorney fees for the defense of an indigent defendant, Dion Coleman, Father, re: A. Powers, a minor. Indictment No. 00-JA-00976 (Juvenile Case).
- 266037 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$932.05 attorney fees for the defense of an indigent defendant, Charles Boyd, Father, re: C. Boyd, a minor. Indictment No. 04-JA-00336 (Juvenile Case).

- 266039 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, Denise Bellamy, Mother, re: the Bellamy, Brantley and Lee children, minors. Indictment Nos. 98-JA-3841, 98-JA-3842, 98-JA-3843 and 98-JA-3844 (Juvenile Cases).
- 266040 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,044.00 attorney fees for the defense of an indigent defendant, Quincy Smith, Father, re: the Smith children, minors. Indictment Nos. 01-JA-157 and 01-JA-158 (Juvenile Cases).
- 266041 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,201.00 attorney fees for the defense of an indigent defendant, Steven Starks, Father, re: S. McCoy, a minor. Indictment No. 00-JA-500 (Juvenile Case).
- 266042 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$632.00 attorney fees for the defense of an indigent defendant, Stephen Cobbs, Father, re: A. Jackson, a minor. Indictment No. 03-JA-1448 (Juvenile Case).
- 266043 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Jerri White, Mother, re: A. White, a minor. Indictment No. 99-JA-2710 (Juvenile Case).
- 266044 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,775.90 attorney fees for the defense of an indigent defendant, Owen McEneany, Father, re: G. McEneany, a minor. Indictment No. 03-JA-000376 (Juvenile Case).
- 266055 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$1,735.00 attorney fees for the defense of an indigent defendant, B. Stewart, a minor. Indictment No. 01-JA-1568 (Juvenile Case).
- 266062 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,620.00 attorney fees for the defense of an indigent defendant, Antonio Ramey, Father, re: the Ramey children, minors. Indictment Nos. 02-JA-136 and 02-JA-137 (Juvenile Cases).
- 266063 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,325.00 attorney fees for the defense of an indigent defendant, Donald Jambrosek, Father, re: the Gilmore children, minors. Indictment Nos. 99-JA-1467 and 99-JA-1469 (Juvenile Cases).
- 266070 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, Roy Edmondson, Father, re: the Edmondson children, minors. Indictment Nos. 99-JA-00601, 99-JA-00603 and 99-JA-00604 (Juvenile Cases).
- 266072 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$810.45 attorney fees for the defense of an indigent defendant, Linda Maturo, Mother, re: the Zincoris children, minors. Indictment Nos. 01-JA-01720 and 01-JA-01721 (Juvenile Cases).
- 266089 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, A. Julian, a minor. Indictment No. 03-JD-60917 (Juvenile Case).

- 266093 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Erwin Johnson, Father, re: D. Gray, a minor. Indictment No. 92-JA-19733 (Juvenile Case).
- 266094 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,843.50 attorney fees for the defense of an indigent defendant, Baron Hooper, Father, re: J. Hooper, a minor. Indictment No. 02-JA-149 (Juvenile Case).
- 266095 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,852.50 attorney fees for the defense of an indigent defendant, Boyce Allen, Father, re: the Davis child, a minor. Indictment No. 03-JA-00370 (Juvenile Case).
- 266096 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, D'Neya Strickland, Mother, re: D. Mace, a minor. Indictment No. 03-JA-957 (Juvenile Case).
- 266097 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Stavistawa a/k/a Stefeiniak Kostaszczuk, Mother, re: the Kostaszczuk children, minors. Indictment Nos. 03-JA-1010, 03-JA-1011 and 03-JA-1012 (Juvenile Cases).
- 266098 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$3,852.50 attorney fees for the defense of an indigent defendant, Dennis Burton, Father, re: the Burton children, minors. Indictment Nos. 94-JA-3600 and 94-JA-3601 (Juvenile Cases).
- 266099 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: K. Wellington, a minor. Indictment No. 98-JA-01651 (Juvenile Case).
- 266100 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$543.75 attorney fees for the defense of an indigent defendant, J. Ritchie, a minor. Indictment No. 03-JD-61085 (Juvenile Case).
- 266101 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,470.00 attorney fees for the defense of an indigent defendant, Christine Hall, Mother, re: the Hall children, minors. Indictment Nos. 01-JA-2136, 01-JA-2137 and 01-JA-2138 (Juvenile Cases).
- 266103 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,504.92 attorney fees for the defense of an indigent defendant, Ras Meghie, Father, re: D. Meghie, a minor. Indictment No. 01-JA-1429 (Juvenile Case).
- 266104 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$727.57 attorney fees for the defense of an indigent defendant, Larry Robinson, Father, re: D. Powell, a minor. Indictment No. 03-JA-00244 (Juvenile Case).
- 266105 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).

- 266106 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: the King children, minors. Indictment Nos. 01-JA-02374 and 02-JA-01738 (Juvenile Cases).
- 266107 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, Meshach Augustine, Father, re: I. Tiggens, a minor. Indictment No. 03-JA-01197 (Juvenile Case).
- 266108 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, J. Coleman, a minor. Indictment No. 04-JA-00057 (Juvenile Case).
- 266109 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, J. Bouyer, a minor. Indictment No. 02-JA-01420 (Juvenile Case).
- 266110 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Wayne Smith, Father, re: T. Smith, a minor. Indictment No. 00-JA-00890 (Juvenile Case).
- 266111 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$317.50 attorney fees for the defense of an indigent defendant, Donald Prince, Father, re: J. Prince, a minor. Indictment No. 99-JA-01143 (Juvenile Case).
- 266112 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins Blackman, Mother, re: the Blackman children, minors. Indictment Nos. 00-JA-00079 and 02-JA-01674 (Juvenile Cases).
- 266119 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$412.50 attorney fees for the defense of an indigent defendant, Amanda Sabin, Mother, re: D. Lacey, a minor. Indictment No. 03-JA-00423 (Juvenile Case).
- 266122 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$2,200.75 attorney fees for the defense of an indigent defendant, Shauna Hill, Mother, re: C. Matejka, a minor. Indictment No. 02-CA-0940 (Juvenile Case).
- 266123 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, Stephen Colletti, Father, re: the Colletti children, minors. Indictment Nos. 01-JA-01677 and 01-JA-01678 (Juvenile Cases).
- 266124 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Dawnjireh McGregor, Father, re: D. McGregor, a minor. Indictment No. 02-JA-1497 (Juvenile Case).
- 266127 THOMAS M. O'CONNELL, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,241.00 attorney fees for the defense of indigent defendants, the Evans, Holland and Robinson children, minors. Indictment Nos. 01-JA-1703, 01-JA-1704 and 01-JA-1705 (Juvenile Cases).
- 266128 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$4,712.00 attorney fees for the defense of an indigent defendant, Mohamed Safsaf, Father, re: the Safsaf children, minors. Indictment Nos. 02-JA-977 and 02-JA-1673 (Juvenile Cases).

- 266129 ORVILLE E. HAMBRIGHT, JR., Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,472.50 attorney fees for the defense of an indigent defendant, C. Gatewood, a minor. Indictment No. 91-JA-11505 (Juvenile Case).
- 266130 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Dwayne Harbour, Father, re: A. Harbour, a minor. Indictment No. 97-JA-02005 (Juvenile Case).
- 266131 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Cases).
- 266132 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: M. Jacques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).
- 266146 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$2,933.50 attorney fees for the defense of an indigent defendant, Tina Albright, Mother, re: the Albright and Franklin children, minors. Indictment Nos. 02-JA-1412, 02-JA-1413, 02-JA-1414 and 02-JA-1415 (Juvenile Cases).
- 266147 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,365.00 attorney fees for the defense of an indigent defendant, Crystal Boone, Mother, re: the Boone children, minors. Indictment Nos. 99-JA-00826 and 99-JA-00827 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,601,144.53

JUVENILE CASES TO BE APPROVED: \$133,914.32

SPECIAL COURT CASES

- 266023 FREEBORN & PETERS, LLP, Joseph P. Roddy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,474.66 attorney fees and expenses regarding Bolden, et al. v. Cook County, et al., Case No. 03-CH-16773 (USDC No. 03-C-5617), for the months of December 2003 through March 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 266024 DUANE, MORRIS, LLC, Cheryl Blackwell Bryson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$92,441.25 attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485, for the months of October 2003 through February 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

266026 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,368.02 attorney fees and expenses for the representation of Judge Leo E. Holt in the Circuit Court and in the Supreme Court regarding People ex. rel. v. Richard A. Devine v. The Honorable Leo E. Holt, Case No. 03-CR-15704 (Supreme Court Docket No. 97497). The representation originally rose out of the matter The People of the State of Illinois v. David Barrera, et al., Case No. 03-CR-15704. Mr. Hooks was appointed to represent Judge Holt on December 22, 2003 who was a respondent in the Illinois Supreme Court in the matter The People of the State of Illinois ex. rel. Richard A. Devine, State's Attorney of Cook County v. The Honorable Leo E. Holt, Supreme Court Docket No. 97497. The State's Attorney's Office filed an action to compel Judge Holt to grant substitution of Judge petitions in the case of The People v. David Barrera, et al., Case No. 03-CR-15704. Judge Holt sought representation and the Court appointed Mr. Hooks to represent Judge Holt in all the proceedings in the Circuit Court and the Supreme Court. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,393,687.77

SPECIAL COURT CASES TO BE APPROVED: \$125,283.93

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,424,317.78

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

265948 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2004 (499-260 Account). (See Comm. No. 265430). Purchase Order No. 137369, approved by County Board July 9, 2002.

265952 CENTRAL BAPTIST CHILDREN'S FAMILY SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$80,000.00, part payment for Contract No. 04-42-46, to provide rehabilitation services for juvenile sex offenders utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of November 2003, January, February and April 2004 (833-260 Account). (See Comm. No. 264143). Purchase Order No. 135645, approved by County Board June 3, 2003.

265953 YOUTH OUTREACH SERVICES, INC. Chicago, Illinois, submitting invoice totaling \$154,749.51, part payment for Contract No. 04-42-362, for treatment of juveniles working in the Balanced and Restorative Justice Program (BARJ) for the State's Attorney's Office, for the months of October 2002 through September 2003 (833-260 Account). Purchase Order No. 138088, approved by County Board February 20, 2003.

- 265954 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$104,000.00, part payment for Contract No. 04-42-363, for mental health services and intervention to juveniles utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of October 2002 through September 2003 (833-260 Account). Purchase Order No. 138077, approved by County Board February 20, 2003.
- 265961 HEARTLAND HUMAN CARE SERVICES, INC. (formerly Travelers & Immigrants Aid), Chicago, Illinois, submitting four (4) invoices totaling \$663,935.20, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the months of January through April 2004 (326-237 Account). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 265977 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$249,737.24, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of April through June 2004 (012-441 Account). (See Comm. No. 265343). Purchase Order No. 138869, approved by County Board March 8, 2001 and March 9, 2004.
- 265979 ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA), Chicago, Illinois, submitting invoice totaling \$73,440.00, full payment for Contract No. 00-45-332, for user fees for access to the Automated Law Enforcement Radio Terminal System (ALERTS) for the Sheriff's Police Department (231-630 Account). Purchase Order No. 139282, approved by County Board December 21, 1999 and February 3, 2004.
- 266013 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$27,690.00, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 265551). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.
- 266016 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$71,137.50, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of April 2004 (490-440 Account). (See Comm. No. 265241). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 266019 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$82,491.99, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of April 2004 (490-440 Account). (See Comm. No. 265230). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 266038 CHRISTENSEN & EHRET, Chicago, Illinois, submitting invoice totaling \$19,848.53, part payment for defense costs and attorney fees for general liability covered claims arising out of the construction of Stroger Hospital of Cook County for the Department of Risk Management, for the period ending March 31, 2004. Bond Issue (22000 Account). Approved by County Board April 15, 2003 and March 9, 2004.
- 266073 TRIAD ELECTRICAL DISTRIBUTORS, Chicago, Illinois, submitting invoice totaling \$29,296.80, part payment for Contract No. 03-51-655, for lamps for the Department of Facilities Management (200-333 Account). Purchase Order No. 139028, approved by County Board November 18, 2003.

- 266080 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of June 2004 (200-235 Account). (See Comm. No. 265476). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 266082 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,213.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of May 2004 (200-450 Account). (See Comm. No. 265057). Purchase Order No. 131535, approved by County Board May 21, 2002.
- 266084 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$134,924.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2004 (326-249 Account). (See Comm. No. 265456). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 266113 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$99,245.70, 2nd part payment for Contract No. 04-53-210, for HVAC upgrades at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of March 20 through April 25, 2004. Bond Issue (20000 Account). (See Comm. No. 265604). Purchase Order No. 136614, approved by County Board December 16, 2003.
- 266114 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$168,363.00, 2nd part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of March 20 through April 30, 2004. Bond Issue (20000 Account). (See Comm. No. 265603). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 266116 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$559,470.45, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of April 29 through May 19, 2004 (239-223 Account). (See Comm. No. 265793). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- 266117 RISETIME, INC., Chicago, Illinois, submitting two (2) invoices totaling \$45,722.66, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of May 2004 (715/040-579 Account). (See Comm. No. 265882). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 266118 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$32,326.75, part payment for Contract No. 02-53-1273, to furnish and install floor covering material for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 265394). Purchase Order No. 131150, approved by County Board February 20, 2003.

- 266120 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$256,847.00, 8th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of April 2004. Bond Issue (20000 Account). (See Comm. No. 265581). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 266121 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$70,768.71, 6th part payment for Contract No. 03-53-736 Rebid, for Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period ending May 20, 2004. Bond Issue (33000 Account). (See Comm. No. 265588). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 266125 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$384,278.53, 11th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of April 2004. Bond Issue (32000 Account). (See Comm. No. 265369). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 266126 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$28,560.00, part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of April 2004. Bond Issue (37000 Account). (See Comm. No. 265584). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 266134 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$30,659.60, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office (715/040-579 Account). (See Comm. No. 265385). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 266135 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$265,050.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court (715/335-579 Account). (See Comm. No. 265900). Purchase Order No. 137590, approved by County Board April 15, 2003.
- 266138 L. MARSHALL ROOFING & SHEET METAL, Glenview, Illinois, submitting invoice totaling \$30,957.70, 7th part payment for Contract No. 03-53-846, for the countywide roof renovation project, Phase III at the 5th District Courthouse in Bridgeview and the 4th District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period of May 1-26, 2004. Bond Issue (20000 Account). (See Comm. No. 265592). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 266139 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$38,550.00, full payment for Contract No. 03-84-445, for computer hardware and software for the County Clerk's Office (717/110-579 Account). Purchase Order No. 139524, approved by County Board May 6, 2003.

- 266140 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$246,869.00, 1st part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of April 2004. Bond Issue (7000 Account). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 266141 PHILLIPS SWAGER ASSOCIATES, INC., Peoria, Illinois, submitting two (2) invoices totaling \$79,936.00, 1st and 2nd part payments for Contract No. 04-41-212, for architectural/engineering services for the Department of Corrections, Division XI security renovation project for the Office of Capital Planning and Policy, for the months of December 2003 through March 2004. Bond Issue (20000 Account). Purchase Order No. 136472, approved by County Board June 17, 2003.
- 266142 UBM, INC., Chicago, Illinois, submitting invoice totaling \$413,946.00, 3rd part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of March 2004. Bond Issue (28000 Account). (See Comm. No. 265890). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 266143 CALLAGHAN PAVING, INC., Burr Ridge, Illinois, submitting invoice totaling \$109,305.13, 1st part payment for Contract No. 03-53-883, for Countywide pavement restoration program, Phase I for the Office of Capital Planning and Policy, for the period of May 1-15, 2004. Bond Issue (20000 Account). Purchase Order No. 138360, approved by County Board March 9, 2004.
- 266145 RELIABLE & ASSOCIATES CONSTRUCTION COMPANY, Chicago, Illinois, submitting invoice totaling \$741,560.40, 1st part payment for Contract No. 03-53-789, for Countywide Americans with Disabilities Act (ADA) compliance project, Phase II for the Office of Capital Planning and Policy, for the period of February 1 through April 31, 2004. Bond Issue (20000 Account). Purchase Order No. 134485, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 265910 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$483,131.22, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the months of February through April 2004 (891-249 Account). (See Comm. No. 264605). Purchase Order No. 137417, approved by County Board September 5, 2002.
- * The above item was deferred at the June 3, 2004 meeting.**
- 265942 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting seven (7) invoices totaling \$206,649.62, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 265744). Purchase Order No. 136447, approved by County Board September 4, 2003.
- 265945 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting two (2) invoices totaling \$30,459.86, part payment for Contract No. 04-41-69, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 265804). Purchase Order No. 136457, approved by County Board September 4, 2003.

- 265958 DICTAPHONE CORPORATION, Louisville, Kentucky, submitting invoice totaling \$35,538.12, full payment for Contract No. 02-41-904, for maintenance and repair of the automated medical dictation system for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 138351, approved by County Board April 23, 2002.
- 265976 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of May 16-31, 2004 (240-272 Account). (See Comm. No. 265703). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 265978 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$1,500,000.00, part payment for Contract No. 04-42-604, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the period ending April 30, 2004 (895-298 Account). Purchase Order No. 139558, approved by County Board March 23, 2004.
- 265983 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$43,288.08, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265726). Purchase Order No. 139042, approved by County Board November 7, 2002.
- 265984 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$99,100.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 265566). Purchase Order No. 136090, approved by County Board December 18, 2001.
- 265992 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$86,492.50, part payment for Contract No. 00-41-919, for neonatology and pediatric professional consultant physician services performed at St. Elizabeth Hospital for Stroger Hospital of Cook County, for the months of April through September 2004 (543-260 Account). (See Comm. No. 263384). Purchase Order No. 111366, approved by County Board March 9, 2000.
- 266003 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting twelve (12) invoices totaling \$77,626.15, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 136197, approved by County Board May 7, 2002.
- 266008 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$240,622.85, part payment for Contract No. 95-43-628, for cardiology, hepatology, rheumatology, endocrinology, neurology, nephrology, pulmonary, gastroenterology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of October 2003 through March 2004 (897-272 Account). (See Comm. No. 264586). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.

- 266009 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$131,883.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of May 1-15, 2004 (897-368 Account). (See Comm. No. 265822). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 266010 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$44,800.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, endocrinology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of February and March 2004 (897-272 Account). (See Comm. No. 264575). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.
- 266018 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$34,212.34, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the month of April 2004 (891-272 Account). (See Comm. No. 265789). Purchase Order No. 136711, approved by County Board June 3, 2003.
- 266020 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting six (6) invoices totaling \$328,873.39, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the months of August, November and December 2003, and January, March and April 2004 (897-272 Account). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.
- 266021 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting twelve (12) invoices totaling \$441,876.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, for the months of June through December 2003, and January and March 2004 (897-272 Account). Purchase Order No. 139629, approved by County Board April 8, 2004.
- 266066 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$74,105.91, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 265805). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 266067 ARAMARK SERVICEMASTER FACILITY SERVICES, Chicago, Illinois, submitting invoice totaling \$444,057.70, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of June 2004 (897-442 Account). (See Comm. No. 265561). Purchase Order No. 138985, approved by County Board November 4, 2003.

- 266068 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$247,385.93, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January and February 2004 (897-272 Account). (See Comm. No. 264606). Purchase Order No. 138000, approved by County Board October 18, 1994 and June 19, 2001.
- 266069 ARGENT HEALTHCARE FINANCIAL SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$78,135.40, part payment for Contract No. 03-41-414, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 264550). Purchase Order No. 137123, approved by County Board December 17, 2002.
- 266071 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting ten (10) invoices totaling \$200,414.14, part payment for Contract No. 95-43-628, for cardiology, rheumatology, endocrinology, neurology, nephrology, pulmonary, gastroenterology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of March and April 2004 (897-272 Account). (See Comm. No. 266008). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 266076 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$177,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of May 2004 (897-278 Account). (See Comm. No. 265565). Purchase Order No. 136522, approved by County Board September 19, 2002.
- 266077 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$39,855.00, part payment for Contract No. 03-73-255 Rebid, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265523). Purchase Order No. 137033, approved by County Board January 6, 2004.
- 266078 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$37,056.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, endocrinology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of April 2004 (897-272 Account). (See Comm. No. 266010). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.
- 266079 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting ten (10) invoices totaling \$180,209.20, part payment for Contract No. 03-41-415, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 264540). Purchase Order No. 137124, approved by County Board December 17, 2002.
- 266081 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$288,113.00, part payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of May 2004 (897-441 Account). (See Comm. No. 265806). Purchase Order No. 136584, approved by County Board June 3, 2003.

- 266083 STRYKER INSTRUMENTS, Chicago, Illinois, submitting three (3) invoices totaling \$61,389.20, part payment for Contract No. 04-45-169, for surgical orthopaedic implants, fixative/bone healing devices, allografts and consumable supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 138359, approved by County Board September 16, 2003.
- 266085 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of May 2004 (897-260 Account). (See Comm. No. 265824). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 266086 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 02-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 264931). Purchase Order No. 136201, approved by County Board May 7, 2002.
- 266087 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$49,640.08, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of May 2004 (897-272 Account). (See Comm. No. 266020). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.
- 266088 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$115,902.40, full payment for Contract No. 04-72-352, for bi-level positive airway pressure (BI-PAP) ventilator systems for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 139251, approved by County Board May 4, 2004.
- 266092 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$1,410,050.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 139628, approved by County Board April 8, 2004.
- 266102 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$28,434.28, part payment for Contract No. 03-72-229, for reagents and consumable supplies for vendor provided hepatitis and infectious disease serology analysis by Diasorin for Stroger Hospital of Cook County, for the month of April 2004 (897-365 Account). Purchase Order No. 136450, approved by County Board May 6, 2003.
- 266115 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$242,369.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of May 2004 (714/897-579 Account). (See Comm. No. 265585). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.

- 266136 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Westchester, Illinois, submitting invoice totaling \$989,853.00, full payment for Contract No. 04-72-357, for AVEA neonatal/pediatric ventilator systems with BiCore by Viasys Healthcare for Stroger Hospital of Cook County (897-540 Account). Purchase Order No. 138874, approved by County Board April 20, 2004.
- 266137 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Westchester, Illinois, submitting invoice totaling \$2,014,140.00, full payment for Contract No. 04-72-356, for Nellcor Puritan Bennett Model 840 adult/pediatric ventilator systems for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 138770, approved by County Board April 8, 2004.
- 266144 SIEMENS MEDICAL SOLUTIONS USA, INC., Chicago, Illinois, submitting invoice totaling \$38,673.00, full payment for Contract No. 04-42-220, to furnish and install radiation protection shields for the Coroskop swing cardiac catheterization laboratory for Stroger Hospital of Cook County (717/897-540 Account). Purchase Order No. 138122, approved by County Board October 7, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 265969 RENE MICHAEL CLEOFÉ, in the course of his employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on August 7, 2001. The Petitioner was lifting a patient, and as a result he injured his left hand (three separate surgeries to the left wrist; arthroscopy and debridement of the triangle fibro cartilage complex tear and scapholunate ligament reconstruction; surgery for removal of multiple pins and scapholunate dissociation with dorsal capsulitis; surgery of proximal carpectomy with an anterior fusion and posterior neurectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-12266 in the amount of \$55,819.72 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 265970 CYNTHIA M. JOHNSON, in the course of her employment as a Correctional Officer sustained accidental injuries on June 2, 2000. The Petitioner smashed her left middle and ring fingers in a closing jail door, and as a result she injured the third and fourth fingers on her left hand (a non-displaced fracture of the left ring finger; sublingual hematoma of the left middle finger; instability of the nail of the left middle finger; removal of the nail of the left middle finger under anesthesia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-34645 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Steven B. Salk, Law Firm of Steven B. Salk & Associates, Ltd.
- 265971 EDWARD SKOCZ, in the course of his employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on December 17, 2001. The Petitioner was pushing a skid of boxes, and as a result he injured his back (acute lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-12754 in the amount of \$4,150.80 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: William H. Martay, Law Office of William H. Martay.

- 265972 WARREN E. HARVEY, in the course of his employment as a Correctional Officer sustained accidental injuries on October 25, 1999, September 26, 2000 and February 21, 2002. The October 25, 1999 accident occurred when an automobile struck the Petitioner, and as a result he injured his right knee (surgery to the right knee for a torn medial meniscus). The September 26, 2000 accident occurred when the Petitioner slipped down a flight of stairs and fell, and as a result he injured his right knee (surgery to the right knee for a torn medial meniscus). The February 21, 2002 accident occurred when the Petitioner was attacked by inmates, and as a result he injured his back (lower back strain and psychological issues, posttraumatic stress disorder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-61014, 00-WC-55758 and 02-WC-20118 in the amount of \$23,649.82 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray.

SELF-INSURANCE CLAIM

- 266017 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$944.22. Claim No. 97004958, Circuit Court of Cook County, Office of the Chief Judge.

Claimant: Joseph G. and Maria Descorbeth, 4740 Church Street - Unit A, Skokie, Illinois 60091
Claimant's Vehicle: 1990 Acura Integra
Our Driver: Russell A. Kroll, Plate #M07584
Date of Accident: April 5, 2004
Location: 20 East Randolph Street Parking Garage, Chicago, Illinois

Circuit Court of Cook County, Office of the Chief Judge vehicle turned right out of the parking garage at 20 East Randolph Street in Chicago, and struck the left rear bumper area of Claimant's legally parked and unoccupied vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$47,393.36

SELF-INSURANCE CLAIM TO BE APPROVED: \$944.22

PROPOSED SETTLEMENTS

- 266025 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,875.00 for the release and settlement of suit regarding Kedron Jones v. County of Cook, et al., Case No. 02-C-1816. This matter involves an alleged denial of medical care claim at Cermak Health Services of Cook County in the Cook County Department of Corrections. The matter has been settled for the sum of \$1,875.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,875.00, made payable to Kedron Jones. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.

- 266027 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,400.00 for the release and settlement of suit regarding United Services Automobile Association v. Moore, Case No. 03-M1-25109. This matter arises from a traffic accident involving a driver who works as a Sheriff's Deputy. The matter has been settled for the sum of \$2,400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,400.00, made payable to United Services Automobile Association as subrogee of Lisa Creeth and Jeff Deutschman and Associates, P.C. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 266028 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,500.00 for the release and settlement of suit regarding Delores Sartorio v. Cook County Recorder of Deeds, IDHR No. 2004CF00519, EEOC No. 21BA33122 and CCHR No. 2003E050. These matters were brought under Title VII of the Civil Rights Act and Americans with Disabilities Act. The matters have been settled for the sum of \$9,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,500.00, made payable to Delores Sartorio and her attorney, Paula Giroux. Please forward the check to Robin Mitchell, Assistant State's Attorney, for transmittal.
- 266029 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$39,900.00 for the release and settlement of suit regarding Raul Aguirre v. Board of Review, Case No. 02-L-6793. This matter was brought by the plaintiff alleging that he was wrongfully terminated from the Cook County Board of Review. This matter has been settled for the sum of \$39,900.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 5, 2004. State's Attorney recommends payment of \$39,900.00, made payable to Raul Aguirre and Robert Habib, his attorney. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.
- 266059 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$49,000.00 for the release and settlement of suit regarding Victor Brown v. William Ali, Case No. 02-CV-4577. This matter involves an alleged excessive force claim that occurred in June 2002. The matter has been settled for the sum of \$49,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 5, 2004. State's Attorney recommends payment of \$49,000.00, made payable to Victor Brown and his attorney, Shehnaz I. Mansuri. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 266061 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$375,000.00 for the release and settlement of suit regarding Michael Matkovich v. Walsh/Riteway, et al., Case No. 02-L-3939. This matter arose from claimed injuries occurring during the construction of Stroger Hospital of Cook county, and settlement of this case is pursuant to the Indemnity Fund authorized by the Board of Commissioners on April 15, 2003. The matter has been settled for the sum of \$375,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 2, 2004. State's Attorney recommends payment of \$375,000.00, made payable to Michael Matkovich and Goldberg, Weisman & Cairo, his attorney. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 266064 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$345,000.00 for the release and settlement of suit regarding David Haile v. County of Cook, Case No. 01-L-9971. We have settled this alleged medical negligence case for the sum of \$345,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 5, 2004. State's Attorney recommends payment of \$345,000.00, made payable to David Haile and the Law Firm of Kathleen T. Zellner & Associates, P.C. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.
- 266065 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Watson v. County of Cook, USDC No. 03-C-3886. This matter was brought under Title VII of the Civil Rights Act of 1964, 42 U.S.C. §1981(a), and the Age Discrimination in Employment Act. This matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Cynthia Watson and her attorney, Patricia A. Wrona. Please forward the check to Julie Ann Sebastian, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$9,527,560.77

PROPOSED SETTLEMENTS TO BE APPROVED: \$832,675.00

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 266045 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,351.47, for medical services rendered from February 4-6, 2003 to patient/arrestee, James Swanson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,078.21, minus \$4,726.74 in unrelated charges = \$1,351.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266046 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,281.71, for medical services rendered from September 1-2, 2003 to patient/arrestee, Michael Lawry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,979.68, less discount of \$697.97 = \$6,281.71 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266047 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$63.00, for medical services rendered on February 11, 2003 to patient/arrestee, Rommey Brew. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 266048 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$7,380.80, for medical services rendered from February 21-23, 2003 to patient/arrestee, Glenn Beusausen. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266049 ADVOCATE ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,992.03, for medical services rendered from May 26-27, 2003 to patient/arrestee, Fredrick Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,711.53, minus \$5,865.77 in unrelated charges, less discount of \$853.73 = \$1,992.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266050 HOLY CROSS HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,852.00, for medical services rendered from June 12-13, 2003 to patient/arrestee, Maurice Franklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,190.00, minus \$3,338.00 in unrelated charges = \$3,852.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266051 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,655.80, for medical services rendered from July 25-28, 2002 to patient/arrestee, Michael Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266052 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,185.00, for medical services rendered from April 18-21, 2003 to patient/arrestee, Ernest Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,747.00, minus \$5,562.00 in unrelated charges = \$4,185.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266053 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,456.38, for medical services rendered from December 11-14, 2002 to patient/arrestee, Yoliha Khanin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,300.12, minus \$4,979.64 in unrelated charges, less discount of \$864.10 = \$3,456.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 266054 CHICAGO IMAGING ASSOC., LLC, Springfield, Illinois, submitting invoice totaling \$384.47, for medical services rendered on November 5, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$487.00, less discount of \$102.53 = \$384.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266056 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$40,567.30, for medical services rendered from June 26 through July 3, 2003 to patient/arrestee, Kenneth Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$58,963.70, minus \$18,396.40 in unrelated charges = \$40,567.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266057 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,208.30, for medical services rendered from March 27-28, 2002 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,139.05, minus \$2,541.05 in unrelated charges, less discount of \$389.70 = \$2,208.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266058 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,594.10, for medical services rendered from June 30 through July 3, 2003 to patient/arrestee, Rodney Burrell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,325.70, minus \$16,731.60 in unrelated charges = \$2,594.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 266060 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$18,392.66, for medical services rendered from July 25 through August 2, 2003 to patient/arrestee, Roosevelt Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$23,444.07, minus \$3,667.02 in unrelated charges, less discount of \$1,384.39 = \$18,392.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,808,497.84	\$172,465.66
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$684,701.97	\$65,808.22
DISCOUNT	\$342,571.55	\$4,292.42
AMOUNT PAYABLE	\$781,224.32	\$102,365.02

- 266090 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$6,111.88, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 2-15, 2004.
- 266091 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$196,010.25, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 4-15, 2004.

* The next regularly scheduled meeting is presently set for Tuesday, July 13, 2004.

FINANCE AGENDA

OCTOBER 19, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 267702 LARRAINE GRANGER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,103.00 attorney fees regarding People of the State of Illinois v. Cleveland Seals. Trial Court No. 00-JA-1224. Appellate Court No. 1-03-2029.
- 267806 STEPHEN JAFFE, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$558.00 attorney fees regarding People of the State of Illinois v. Davin H. Trial Court No. 00-JA-1351. Appellate Court No. 1-03-3771.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$152,155.02

APPELLATE CASES TO BE APPROVED: \$2,661.00

NON-CAPITAL CASES

- 267658 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Lashawnta Dyson. Indictment No. 04-CR-5253 (Non-Capital Case).
- 267683 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$179.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03529 (Non-Capital Case).
- 267684 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-07449 (Non-Capital Case).
- 267685 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$318.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 02-CR-18922 (Non-Capital Case).
- 267686 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,191.90 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03527 (Non-Capital Case).
- 267687 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, William Fuller. Indictment No. 03-CR-03528 (Non-Capital Case).
- 267693 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$1,875.00 attorney fees for the defense of an indigent defendant, Javarro Benton. Indictment No. 99-CR-24888 (Non-Capital Case).
- 267695 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$10,662.50 attorney fees for the defense of an indigent defendant, Anthony Gilmore. Indictment No. 03-CR-16774 (Non-Capital Case).

- 267722 DONALD I. SINGER, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, John Willy. Indictment No. 04-MC2-40901 (Non-Capital Case).
- 267723 CHESTER SLAUGHTER, Attorney, submitting an Order of Court for payment of \$12,123.75 attorney fees for the defense of an indigent defendant, Duarte Santos. Indictment No. 97-CR-3223202 (Non-Capital Case).
- 267727 GAYLE M. SHAPIRO, Attorney, submitting an Order of Court for payment of \$10,018.75 attorney fees for the defense of an indigent defendant, Ralph Kado. Indictment No. 03-CR-154345 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$504,649.66

NON-CAPITAL CASES TO BE APPROVED: \$39,807.90

DOMESTIC RELATIONS CIVIL CONTEMPT CASE

- 267660 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$416.00 for the defense of an indigent defendant, Aisha Guccione. Domestic Relations Civil Contempt Case No. 98-D-012800.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2004 TO PRESENT: \$201,456.10**

DOMESTIC RELATIONS CIVIL CONTEMPT CASE TO BE APPROVED: \$416.00

JUVENILE CASES

- 267653 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$854.00 attorney fees for the defense of an indigent defendant, Ahtree Nash, Mother, re: L. Pringle, a minor. Indictment No. 02-JA-263 (Juvenile Case).
- 267654 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,340.50 attorney fees for the defense of an indigent defendant, Lacy Ousley, Sr., Father, re: L. Ousley, a minor. Indictment No. 01-JA-2317 (Juvenile Case).
- 267655 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$933.00 attorney fees for the defense of an indigent defendant, Erica Seals, Mother, re: B. Holmes, a minor. Indictment No. 03-JA-1088 (Juvenile Case).
- 267656 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,051.00 attorney fees for the defense of an indigent defendant, Pedro Maravi, Father, re: the Maravi and Ortiz children, minors. Indictment Nos. 02-JA-1028 and 02-JA-1029 (Juvenile Cases).
- 267657 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,296.00 attorney fees for the defense of an indigent defendant, Patricia Paige, Mother, re: the McGraw and Paige children, minors. Indictment Nos. 00-JA-416, 00-JA-417, 00-JA-418, 00-JA-1633 and 02-JA-1759 (Juvenile Cases).
- 267659 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Zowie Bijarro, Father, re: X. Bijarro, a minor. Indictment No. 00-JA-1113 (Juvenile Case).

- 267661 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$3,223.50 attorney fees for the defense of an indigent defendant, Kenneth Navarro, Father, re: E. Miller, a minor. Indictment No. 01-JA-02128 (Juvenile Case).
- 267662 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,874.00 attorney fees for the defense of an indigent defendant, Maurice Campbell, Father, re: A. Nolan, a minor. Indictment No. 03-JA-1043 (Juvenile Case).
- 267663 PATRICK K. SCHLEE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,720.00 attorney fees for the defense of indigent defendants, the Conception and Kent children, minors. Indictment Nos. 01-JA-00132, 01-JA-00133 and 01-JA-00134 (Juvenile Cases).
- 267664 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Jesus Gonzalez, Father, re: the Gonzalez children, minors. Indictment Nos. 01-JA-2040, 01-JA-2041 and 01-JA-2042 (Juvenile Cases).
- 267665 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, Hector Rivera, Father, re: the Rivera children, minors. Indictment Nos. 94-JA-1680, 94-JA-1681, 94-JA-1682 and 94-JA-1683 (Juvenile Cases).
- 267676 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$456.60 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Prude and Steeve children, minors. Indictment Nos. 01-JA-1538 and 01-JA-1539 (Juvenile Cases).
- 267677 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Andrew Arhebun, Father, re: U. Nwogu, a minor. Indictment No. 04-JA-00216 (Juvenile Case).
- 267678 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Trenda Wells, Mother, re: D. Collins, a minor. Indictment No. 03-JA-00917 (Juvenile Case).
- 267691 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Eric Little, Father, re: the Little and Norris children, minors. Indictment Nos. 02-JA-26, 02-JA-27, 02-JA-29 and 02-JA-30 (Juvenile Cases).
- 267692 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,170.10 attorney fees for the defense of an indigent defendant, Arthur Thomas, Father, re: S. Howard, a minor. Indictment No. 02-JA-130 (Juvenile Case).
- 267694 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,286.65 attorney fees for the defense of an indigent defendant, Ashley Rowzee, Father, re: S. Henderson, a minor. Indictment No. 00-JA-1133 (Juvenile Case).
- 267696 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,427.08 attorney fees for the defense of an indigent defendant, Torrance Williams, Father, re: N. Williams, a minor. Indictment No. 99-JA-0020 (Juvenile Case).

- 267697 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, S. Dompier, a minor. Indictment No. 01-JA-1533 (Juvenile Case).
- 267698 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,435.00 attorney fees for the defense of an indigent defendant, Leonard Freeman, Father, re: the Freeman and Marlow children, minors. Indictment Nos. 02-JA-386 and 03-JA-610 (Juvenile Cases).
- 267699 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, Viola Palmer, Mother, re: the Manyfield and Palmer children, minors. Indictment Nos. 02-JA-379, 02-JA-380 and 02-JA-381 (Juvenile Cases).
- 267701 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$436.04 attorney fees for the defense of an indigent defendant, Tameka Jackson, Mother, re: A. Washington, a minor. Indictment No. 95-JA-03682 (Juvenile Case).
- 267708 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Patricia Bailey, Mother, re: T. Jenkins, a minor. Indictment No. 03-JA-210 (Juvenile Case).
- 267716 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,115.50 attorney fees for the defense of an indigent defendant, Helen Carter, Mother, re: the Coleman and Wallace children, minors. Indictment Nos. 02-JA-1076, 02-JA-1077, 02-JA-1078 and 02-JA-1079 (Juvenile Cases).
- 267717 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,347.50 attorney fees for the defense of an indigent defendant, Michael Brown, Father, re: A. Brown, a minor. Indictment No. 03-JA-00050 (Juvenile Case).
- 267718 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$5,016.30 attorney fees for the defense of an indigent defendant, Rigoberto Figueroa, Father, re: the Figueroa children, minors. Indictment Nos. 97-JA-3534 and 97-JA-3535 (Juvenile Cases).
- 267719 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,461.00 attorney fees for the defense of an indigent defendant, Analynn Diaz, Mother, re: D. Ortiz, a minor. Indictment No. 03-JA-01137 (Juvenile Case).
- 267720 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$181.70 attorney fees for the defense of an indigent defendant, Demetrios McCullough, Father, re: K. McCullough, a minor. Indictment No. 04-JA-00041 (Juvenile Case).
- 267721 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$537.50 attorney fees for the defense of an indigent defendant, Timothy Mitchell, Father, re: M. Bakos, a minor. Indictment No. 01-JA-1542 (Juvenile Case).
- 267724 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,100.00 attorney fees for the defense of an indigent defendant, Tabitha White a/k/a Trina Coleman, Mother, re: the Fullard and White children, minors. Indictment Nos. 94-JA-5933, 94-JA-5934, 94-JA-5935, 99-JA-2427, 99-JA-2428 and 01-JA-1702 (Juvenile Cases).

- 267725 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Curtis Taylor, Father, re: the Thompson children, minors. Indictment Nos. 95-JA-5445 and 95-JA-5446 (Juvenile Cases).
- 267726 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Deborah Parker, Mother, re: the Gaddy and Howell children, minors. Indictment Nos. 97-JA-1997, 97-JA-1998 and 97-JA-1999 (Juvenile Cases).
- 267728 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,680.80 attorney fees for the defense of an indigent defendant, Josephine Washington-Luckett, Mother, re: S. Tolbert, a minor. Indictment No. 03-JA-1660 (Juvenile Case).
- 267729 VICTORIA ALMEIDA, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Megan Schiyer, Mother, re: S. Marin, a minor. Indictment No. 04-JA-00031 (Juvenile Case).
- 267732 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, Naomi Mercado, Mother, re: N. Mendez, a minor. Indictment No. 00-JA-1859 (Juvenile Case).
- 267739 ELLEN SIDNEY WEISZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of indigent defendants, the Yarbrough children, minors. Indictment Nos. 00-JA-01110 and 00-JA-01111 (Juvenile Cases).
- 267740 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Donny Stiff, Father, re: T. Underwood, a minor. Indictment No. 93-JA-1033 (Juvenile Case).
- 267744 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Hermann Troutman, Father, re: Z. Cruz, a minor. Indictment No. 02-JA-1327 (Juvenile Case).
- 267751 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,771.00 attorney fees for the defense of an indigent defendant, Willie Stallworth, Father, re: J. Garlington, a minor. Indictment No. 03-JA-1298 (Juvenile Case).
- 267752 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,962.00 attorney fees for the defense of an indigent defendant, Roberto Gonzalez, Father, re: the Deoca and Gonzalez children, minors. Indictment Nos. 01-JA-2255, 01-JA-2257, 01-JA-2258 and 01-JA-2259 (Juvenile Cases).
- 267753 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,121.00 attorney fees for the defense of an indigent defendant, Josiah Washington, Father, re: H. Lockhart, a minor. Indictment No. 03-JA-0991 (Juvenile Case).
- 267754 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,308.84 attorney fees for the defense of an indigent defendant, Charles Willis, Father, re: D. Wilson, a minor. Indictment No. 01-JA-1150 (Juvenile Case).

- 267755 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,310.00 attorney fees for the defense of an indigent defendant, John Smith, Father, re: A. Smith, a minor. Indictment No. 01-JA-0271 (Juvenile Case).
- 267756 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$390.00 attorney fees for the defense of an indigent defendant, John Brown, Father, re: A. Griffin, a minor. Indictment No. 01-JA-1913 (Juvenile Case).
- 267757 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$554.90 attorney fees for the defense of an indigent defendant, Errol Payne, Father, re: the Culpepper children, minors. Indictment Nos. 02-JA-1733, 02-JA-1902 and 04-JA-555 (Juvenile Cases).
- 267758 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Celia Brown, Mother, re: the Brown and McGee children, minors. Indictment Nos. 92-J-9835, 92-J-13537, 92-J-13538 and 96-J-0718 (Juvenile Cases).
- 267759 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Clarence Gosten, Father, re: F. Gosten, a minor. Indictment No. 95-JA-1888 (Juvenile Case).
- 267760 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Timothy Fulton, Father, re: the Fulton children, minors. Indictment Nos. 03-JA-1330, 03-JA-1727 and 03-JA-1729 (Juvenile Cases).
- 267761 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,168.50 attorney fees for the defense of an indigent defendant, Anna Solis, Mother, re: the Elliot and Hart children, minors. Indictment Nos. 00-JA-1547, 00-JA-1548, 00-JA-1549 and 00-JA-1550 (Juvenile Cases).
- 267762 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$3,072.50 attorney fees for the defense of an indigent defendant, Mark Rivera, Father, re: the Garcia and Rivera children, minors. Indictment Nos. 00-JA-348, 00-JA-349, 00-JA-350 and 00-JA-351 (Juvenile Cases).
- 267763 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Ramiro Pina, Jr., Father, re: the Pina children, minors. Indictment Nos. 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 267764 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$935.00 attorney fees for the defense of an indigent defendant, Noel Garcia, Father, re: C. Reyes, a minor. Indictment No. 03-JA-1034 (Juvenile Case).
- 267765 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$852.50 attorney fees for the defense of an indigent defendant, Willie Lee Moore, Father, re: the Johnson children, minors. Indictment Nos. 02-JA-898 and 02-JA-899 (Juvenile Cases).
- 267766 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Jose Ortega, Father, re: C. Ortega, a minor. Indictment No. 04-JA-00879 (Juvenile Case).
- 267774 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Sandra Brandon, Mother, re: M. Holmes, a minor. Indictment No. 94-JA-491 (Juvenile Case).

- 267776 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Laquette Reed, Father, re: M. Santana, a minor. Indictment No. 03-JA-0999 (Juvenile Case).
- 267777 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Kamesha Fawlkes, Mother, re: K. Williams, a minor. Indictment No. 04-JA-00890 (Juvenile Case).
- 267778 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Michael Hawkins, Father, re: the Hawkins children, minors. Indictment Nos. 03-JA-591 and 03-JA-1211 (Juvenile Cases).
- 267779 DWIGHT L. BECK, Attorney, submitting an Order of Court for payment of \$537.00 attorney fees for the defense of an indigent defendant, Cindy Brown, Mother, re: the Rosa and Walton children, minors. Indictment Nos. 02-JA-197 and 02-JA-198 (Juvenile Cases).
- 267809 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Mario Gutierrez, Father, re: M. Giovanni, a minor. Indictment No. 04-JA-00300 (Juvenile Case).
- 267810 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$392.50 attorney fees for the defense of an indigent defendant, Henry Wallace, Father, re: I. Reed, a minor. Indictment No. 04-JA-00599 (Juvenile Case).
- 267814 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 267816 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Pawel Jurek, Father, re: N. Jurek, a minor. Indictment No. 03-JA-00378 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,494,211.75

JUVENILE CASES TO BE APPROVED: \$78,433.01

SPECIAL COURT CASES

- 267703 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$390.00 attorney fees and expenses regarding Estate of Keith Williams, Disabled Person, Case No. 04-P-006412, for the period of August 27-31, 2004. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).
- 267746 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$30,816.00 for expenses incurred for the period of May 1 through August 31, 2004 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

- 267747 DUANE, MORRIS, LLC, Cheryl Blackwell Bryson, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$116,198.47 attorney fees and expenses for the representation of the Public Defender and the office regarding Kozlowski, et al. v. Fry, et al., Case No. 00-C-5296 and Petition for Appointment of Special State's Attorney, Case No. 00-CH-13485, for the months of June and July 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267748 HINSHAW & CULBERTSON, Matthew P. Walsh, II, James P. Navarre and James M. Lydon, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$40,392.72 attorney fees and expenses regarding Nathson Fields, Andre Crawford, Luis Sanchez and James Scott v. Lt. Edward Byrne, et al., Case No. 00-L-009339 (consolidated with Case Nos. 02-L-14917 and 01-L-009023), for the period of June 10 through September 21, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,840,387.09

SPECIAL COURT CASES TO BE APPROVED: \$187,797.19

SPECIAL COURT CRIMINAL CASE

- 267749 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$60,139.88 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of August 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$2,859,141.34

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: \$60,139.88

BILLS AND CLAIMS

- 267647 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$132,599.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of August 2004 (326-249 Account). (See Comm. No. 267343). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 267648 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$738,379.20, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 1-29, 2004 (239-223 Account). Purchase Order No. 140568, approved by County Board August 9, 2000, June 15, 2004 and July 13, 2004.
- 267649 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$50,000.00, part payment for Contract No. 04-45-539, for enhancements to the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 139800, approved by County Board March 9, 2004.

- 267650 YOUTH OUTREACH SERVICES, INC. Chicago, Illinois, submitting two (2) invoices totaling \$151,500.49, part payment for Contract No. 04-42-362, for treatment of juveniles working in the Balanced and Restorative Justice Program (BARJ) for the State's Attorney's Office, for the months of October 2003 through June 2004 (833-260 Account). (See Comm. No. 265953). Purchase Order No. 138088, approved by County Board February 20, 2003.
- 267651 PHOENIX BUSINESS SOLUTIONS, LLC, Alsip, Illinois, submitting invoice totaling \$47,466.68, part payment for Contract No. 03-58-805, for telephone equipment and supplies (cable, connecting blocks and handset cords) for the Department of Central Services (016-376 Account). Purchase Order No. 135290, approved by County Board October 7, 2003.
- 267669 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of August 2004 (490-440 Account). (See Comm. No. 267414). Purchase Order No. 136644, approved by County Board November 2, 2000.
- 267670 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$88,557.76, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of August 2004 (490-440 Account). (See Comm. No. 267408). Purchase Order No. 136645, approved by County Board August 1, 2002.
- 267673 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$284,345.40, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the months of June and August 2004 (326-237 Account). (See Comm. No. 267533). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 267675 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$370,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system submitted by the Circuit Court of Cook County on behalf of various County Agencies, for the months of February through August 2004 (300-353 Account). Purchase Order No. 139631, approved by County Board December 5, 2000, November 7, 2002 and March 9, 2004.
- 267679 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$42,840.00, full payment for Contract No. 04-42-573, for the rental of twelve (12) sets of Atlas maps (2003) Edition for the Recorder of Deeds Office (130-242 Account). Purchase Order No. 141355, approved by County Board March 23, 2004.
- 267680 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$31,650.00, part payment for Contract No. 04-85-176, for Xerox laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 137579, approved by County Board January 22, 2004.
- 267681 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$34,938.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of August 2004 (236-638 Account). (See Comm. No. 267565). Purchase Order No. 140927, approved by County Board April 8, 2004.

- 267682 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$180,634.00, part payment for Contract No. 03-41-12, for moving of election equipment and supplies for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 264784). Purchase Order No. 136178, approved by County Board July 9, 2002.
- 267688 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$97,315.20, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of June and August 2004 (212-298 Account). (See Comm. No. 267406). Purchase Order No. 137067, approved by County Board October 24, 2003.
- 267689 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$62,921.34, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the months of June and August 2004 (212-298 Account). (See Comm. No. 267405). Purchase Order No. 137066, approved by County Board October 24, 2003.
- 267690 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting two (2) invoices totaling \$116,796.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the months of June and July 2004 (212-298 Account). (See Comm. No. 267522). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 267700 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 267709 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$55,800.00, full payment for Contract No. 04-85-333, for file jackets for the Department of Corrections (239-350 Account). Purchase Order No. 140316, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 267710 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Department of Corrections, for the months of September through November 2004 (239-449 Account). (See Comm. No. 267035). Purchase Order No. 137236, approved by County Board September 4, 2003.
- 267711 COMMUNITY MENTAL HEALTH COUNCIL, INC., Chicago, Illinois, submitting invoice totaling \$80,000.00, part payment for Contract No. 04-42-363, for mental health services and intervention to juveniles utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of October 2003 through February 2004 (833-260 Account). (See Comm. No. 265954). Purchase Order No. 138077, approved by County Board February 20, 2003.
- 267730 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,931.90, part payment for operating expenses for the Richard J. Daley Center, for the month of November 2004 (499-470 Account). (See Comm. No. 266939). Approved by County Board February 24, 2004.

- 267736 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$227,500.00, part payment for Contract No. 04-45-20, for professional and technical services including the programming of memory packs, the canvass report and the display of election returns for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 265437). Purchase Order No. 136429, approved by County Board September 4, 2003.
- 267767 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$90,329.40, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140190, approved by County Board September 4, 2003.
- 267768 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$58,259.43, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140191, approved by County Board September 4, 2003.
- 267769 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$49,722.43, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140193, approved by County Board September 4, 2003.
- 267770 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$96,883.38, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140196, approved by County Board September 4, 2003.
- 267771 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$86,448.69, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140197, approved by County Board September 4, 2003.
- 267772 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$148,341.15, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140199, approved by County Board September 4, 2003.
- 267773 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$307,026.54, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 140250, approved by County Board September 4, 2003.
- 267775 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$48,978.63, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 141113, approved by County Board September 4, 2003.

- 267791 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting invoice totaling \$334,000.00, part payment for Contract No. 04-42-04, for printing of absentee/specimen ballot booklets for the November 2, 2004 General Election for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 264294). Purchase Order No. 136785, approved by County Board September 4, 2003.
- 267792 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$67,609.03, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of September 2004 (490-440 Account). (See Comm. No. 267415). Purchase Order No. 136646, approved by County Board October 24, 2003.
- 267794 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of October 2004 (200-235 Account). (See Comm. No. 267348). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 267795 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$41,753.88, 5th part payment for Contract No. 04-53-178, for maintenance, repair and replacement of double tee expansion joints at the Juvenile Temporary Detention Center parking garage for the Department of Facilities Management, for the period ending August 30, 2004 (200-450 Account). (See Comm. No. 267524). Purchase Order No. 139476, approved by County Board March 9, 2004.
- 267796 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$52,815.00, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2004 (212-298 Account). (See Comm. No. 267690). Purchase Order No. 137063, approved by County Board October 24, 2003.
- 267798 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$28,560.00, 23rd part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (37000 Account). (See Comm. No. 267421). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 267799 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$226,634.85, part payment for Contract No. 01-41-1141, for expansion of the Astro digital radio system upgrade (Phase 4) for the Department of Corrections (715/211-579 Account). (See Comm. No. 266541). Purchase Order No. 117921, approved by County Board August 9, 2001.
- 267800 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$126,581.35, part payment for Contract No. 04-45-70, for enhancement to the Astro digital communication system for the Sheriff's Office (715/211-570 Account). (See Comm. No. 266543). Purchase Order No. 136488, approved by County Board September 4, 2003.

- 267801 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of November 2004 (714/012-579 Account). (See Comm. No. 267424). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 267802 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,213,198.00, 8th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (37000 Account). (See Comm. No. 267425). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 267803 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$360,055.00, 5th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (7000 Account). (See Comm. No. 267202). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 267804 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Dallas, Texas, submitting two (2) invoices totaling \$151,548.76, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunication Wiring Installation project, Phase 3 at the Department of Corrections Campus for the Office of Capital Planning and Policy, for the period of June 26 through August 31, 2004. Bond Issue (20000 Account). (See Comm. No. 266549). Purchase Order No. 138079, approved by County Board November 18, 2003.
- 267805 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$575,969.00, 12th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (20000 Account). (See Comm. No. 267204). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 267811 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$57,900.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 140962, approved by County Board May 6, 2003.
- 267812 WOMEN IN COMMUNITY SERVICE (WICS), Alexandria, Virginia, submitting invoice totaling \$127,000.00, part payment for Contract No. 04-42-574, to provide professional and support network services for female offenders in transition into the community for the Sheriff's Department of Women's Justice Services, for the months of April through September 2004 (212-298 Account). Purchase Order No. 140009, approved by County Board March 23, 2004.
- 267813 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$72,878.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 140881, approved by County Board May 6, 2003.
- 267815 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$46,260.00, full payment for Contract No. 03-84-445, for computer hardware and software for the County Clerk's Office (717/110-579 Account). Purchase Order No. 140961, approved by County Board May 6, 2003.

- 267817 WILLIAM E. BRAZLEY AND ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$48,000.00, 1st part payment for Contract No. 04-41-707, for architectural/engineering services (basic) for the design and construction administration of the Countywide Telecommunication Wiring Installation project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the period of June 28 through July 31, 2004. Bond Issue (20000 Account). Purchase Order No. 139970, approved by County Board April 20, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 267652 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$26,176.24, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136412, approved by County Board March 20, 2001 and June 15, 2004.
- 267667 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$103,137.51, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, on various dates (893-442 Account). (See Comm. No. 266715). Purchase Order No. 138987, approved by County Board November 4, 2003.
- 267668 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$74,974.00, part payment for Contract No. 04-41-302, for management services for plant operations and maintenance program (POM) for Stroger Hospital of Cook County, for the months of July and August 2004 (897-449 Account). (See Comm. No. 267125). Purchase Order No. 140819, approved by County Board November 4, 2003.
- 267671 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$31,200.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16-31, 2004 (897-368 Account). (See Comm. No. 267445). Purchase Order No. 139457, approved by County Board May 4, 2004.
- 267672 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$135,386.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 16-31, 2004 (897-368 Account). (See Comm. No. 267446). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 267674 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting nine (9) invoices totaling \$71,006.66, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, for the period of March 8-28, 2004 (897-275 Account). (See Comm. No. 266940). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 267734 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of September 16-30, 2004 (240-272 Account). (See Comm. No. 267534). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 267780 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,856.84, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 267435). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 267781 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,170.75, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of October 2004 (893-442 Account). (See Comm. No. 267667). Purchase Order No. 138987, approved by County Board November 4, 2003.
- 267782 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$102,329.10, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 1-15, 2004 (897-368 Account). (See Comm. No. 267672). Purchase Order No. 137531, approved by County Board May 4, 2004.
- 267783 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$212,020.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 266949). Purchase Order No. 136388, approved by County Board January 9, 2003.
- 267784 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of September 2004 (897-235 Account). (See Comm. No. 266717). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 267785 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$522,996.40, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of September 2004 (897-260 Account). (See Comm. No. 267441). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.
- 267786 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting two (2) invoices totaling \$26,594.80, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, for the period of May 31 through June 13, 2004 (897-275 Account). (See Comm. No. 267674). Purchase Order No. 136442, approved by County Board September 4, 2003.
- 267787 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$28,988.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of September 1-15, 2004 (897-368 Account). (See Comm. No. 267671). Purchase Order No. 139457, approved by County Board May 4, 2004.

- 267788 CORDIS CORPORATION, A Division of Johnson & Johnson Healthcare Systems, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$25,560.00, part payment for Contract No. 04-41-123, for coronary stents for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 267449). Purchase Order No. 138405, approved by County Board September 16, 2003.
- 267789 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting six (6) invoices totaling \$74,208.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, neurology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2004 (897-272 Account). (See Comm. No. 266948). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.
- 267790 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$68,230.00, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 267448). Purchase Order No. 138475, approved by County Board June 18, 2002 and September 8, 2004.
- 267793 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$173,318.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 266946). Purchase Order No. 139628, approved by County Board April 8, 2004.
- 267807 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$154,650.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Ambulatory and Community Health Network of Cook County (717/893-579 Account). Purchase Order No. 140581, approved by County Board May 6, 2003.
- 267808 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$241,263.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen Early Intervention Program for behaviorally or developmentally disabled or delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the months of January through June 2004 (893-260 Account). Purchase Order No. 138024, approved by County Board February 18, 1999 and January 22, 2004.
- 267818 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois submitting two (2) invoices totaling \$153,331.52, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of August 2004 (897-272 Account). Purchase Order No. 140433, approved by County Board June 15, 2004.
- 267819 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$139,765.00, full payment for Contract No. 04-72-688, for Nellcor Puritan Bennett Model #840 ventilators for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 141032, approved by County Board August 23, 2004 by poll and ratified on September 8, 2004.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 267705 THOMAS J. STANTON, in the course of his employment as a Correctional Officer sustained accidental injuries on December 4, 2000. The Petitioner tripped on a raised elevator and fell, and as a result he injured his left knee (two left knee posterior cruciate reconstruction surgeries with Achilles tendon graft). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-26766 in the amount of \$27,606.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: George L. Tamvakis, Law Office of George L. Tamvakis, Ltd.
- 267706 PATRICK M. DONOVAN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on April 16, 2003. The Petitioner was bit by an arrestee during an arrest, and as a result he injured his left hand (two human bites to the left hand requiring surgical irrigation and debridement of the left index finger and repair of the left long finger sagittal band). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-42000 in the amount of \$5,150.62 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Samuel S. Bae, Law Office of Jennifer E. Bae.
- 267707 AARON RAFAEL, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on March 14, 2001 and September 6, 2002. The March 14, 2001 accident occurred when the Petitioner slipped on a patch of ice and fell, and as a result he injured his back (disc herniations at L4-L5 and L5-S1). The September 6, 2002 accident occurred when the Petitioner was pushing a car, and as a result he sustained chest pains (irregular heart beat/chest pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-19385 and 02-WC-66223 in the amount of \$64,518.75 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Mark A. DePaolo, Law Firm of Corti, Freeman & Aleksy.
- 267712 LEO J. NEUMANN, in the course of his employment as a Supervisor for the Treasurer's Office sustained accidental injuries on July 9, 2003. The Petitioner was removing a cubicle panel and frame, and as a result he injured his left toes (fracture of the left big toe and second toe). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-36074 in the amount of \$5,096.40 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, PC.
- 267713 BARBARA IVANCICTS, in the course of her employment as a Field Inspector for the Assessor's Office sustained accidental injuries on September 10, 2001. The Petitioner missed a step while measuring a porch and fell, and as a result she injured her left wrist (fracture of the left wrist, distal radius). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-34295 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: John T. Bowman, Law Firm of Bowman & Corday, Ltd.

- 267714 HEATHER HARRIS CARTER, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on March 28, 2000. The Petitioner was on an elevator that dropped, and as a result she injured her left foot (surgery to the left knee for a torn medial meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-20801 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Barry Weiss, Law Firm of Barry E. Blumenfeld & Associates.
- 267715 CAROLE CHRISTIAN, in the course of her employment as a Stenographer for Stroger Hospital of Cook County sustained accidental injuries on April 19, 2002. The Petitioner tripped over a wastebasket, and as a result she injured her right ankle (right ankle distal fibula fracture with open fixation requiring a plate and screws, repair of the deltoid ligament and surgery to remove plate and screws from right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-31990 in the amount of \$20,019.18 and recommends its payment. (Finance Subcommittee September 9, 2004). Attorney: Adam J. Scholl, Law Firm of Donald W. Fohrman & Associates.

THIRD PARTY LIEN

- 267704 DEBORAH HALL, Nurse for Cermak Health Services of Cook County
Date of Injury: April 4, 2001
Case Number: 04-WC-34076
Amount of Recovery: None

On April 4, 2001, Deborah Hall, a Nurse for Cermak Health Services of Cook County had a confrontation with her supervisor. The Petitioner suffered a sprained wrist and stress.

Cook County has not paid any medical costs. There was no payment of Permanent Partial Disability.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on September 9, 2004.

Settlement Amount:	\$1.00
Lien Recovery:	None
Lien Waiver:	None

SUBROGATION RECOVERIES

- 267731 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,473.01. Claim No. 97000947, State's Attorney's Office.
- Responsible Party: Earl G. Johnson, 783 Durham Lane, Grayslake, Illinois 60030
Damage to: State's Attorney's Office vehicle
Our Driver: Diane M. Schlamadinger, Unit #0363
Date of Accident: July 23, 2004
Location: Madison Street and Marengo Avenue, Forest Park, Illinois (250-444 Account).

267735 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,247.61. Claim No. 97000905, Sheriff's Police Department.

Responsible Party: Susan Selke (Owner), Robert Tirva (Driver), 5858 West 81st Place, Burbank, Illinois 60459
Damage to: Sheriff's Police Department vehicle
Our Driver: Michael Bogmenko, Unit #1155
Date of Accident: April 26, 2004
Location: Northbound Route 53, near Route 72, Elk Grove Township, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

267737 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,250.00. Claim No. 97000708, Department of Corrections.

Responsible Party: Keyboard Trucking, Inc. (Owner), Lormuel Jones (Driver), 1801 North Austin Avenue, Chicago, Illinois 60639
Damage to: Department of Corrections vehicle
Our Driver: Ardis Nicholson, Unit #6202
Date of Accident: August 7, 2002
Location: I-94 southbound near 59th Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$115,673.18

SUBROGATION RECOVERIES TO BE APPROVED: \$8,970.62

SELF-INSURANCE CLAIMS

267733 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,560.22. Claim No. 97005019, Sheriff's Court Services Division.

Claimant: State Farm Insurance, Subrogee of Afaf Eremia, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's vehicle: 2001 Chevrolet Impala
Our Driver: David J. Nardi, Unit #9311
Date of Accident: April 9, 2004
Location: 7100 West Dempster Avenue, Morton Grove, Illinois

Sheriff's Court Services Division vehicle was traveling northbound on side aisle in parking lot located at 7100 West Dempster Avenue in Morton Grove. Claimant's vehicle was traveling eastbound on the main lane with the right-of-way and was struck by the County vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267738 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$826.36. Claim No. 97005118, Department of Facilities Management.

Claimant: Rodericke Warren, 15038 Minerva Avenue, Dolton, Illinois 60419

Claimant's Vehicle: 1995 Jaguar XJC Vanden Plas

Our Driver: Frank Giglio, Plate No. 251 9212

Date of Accident: May 16, 2004

Location: 654 Torrence Avenue Parking Lot, Calumet City, Illinois

Department of Facilities Management vehicle was backing out of a parking space at 654 Torrence Avenue in Calumet City, and struck the right rear quarter panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267742 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,106.01. Claim No. 97005018, Sheriff's Court Services Division.

Claimant: USAA Insurance Company, Subrogee of Merri Jean Ryan, P.O. Box 659463, San Antonio, Texas 78265

Claimant's Vehicle: 2003 Chevrolet Malibu

Our Driver: Peter Poulakis, Unit #7925

Date of Accident: April 26, 2004

Location: 159th Street near 94th Avenue, Orland Park, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on 159th Street near 94th Avenue in Orland Park. Claimant's vehicle was exiting a driveway to cross traffic, the County vehicle pulled around traffic to make a left turn, and struck the left front panel of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$108,894.22

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,492.59

PROPOSED SETTLEMENTS

267741 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Alvizar v. Sheahan, et al., Case No. 02-C-2130. This matter arises from allegations of civil rights violations that occurred between September and October 2001 at the Department of Corrections. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Alfredo Alvizar and Peter V. Bustamante, his attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

- 267743 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a request for payment in the amount of \$6,000.00 regarding Belbis, et al. v. County of Cook, Case No. 01-C-6119. This matter arises from a class action by 1400 nurses for wages for overtime covering a period of 10 years. The matter was previously settled as authorized by the Finance Committee on May 20, 2003 (see Comm. No. 259321). The \$6,000.00 requested herein, covers the costs associated with the publication, and distribution to the class members. The payment was ordered by Judge John Darrah of the U.S. District Court as part of the settlement. State's Attorney recommends payment of \$6,000.00, made payable to Christopher N. Mammel of Childress Duffy Goldblatt, the attorney. Please forward the check to Louis R. Hegeman, Assistant State's Attorney, Special Projects and Assignments, for transmittal.
- 267745 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Muhammed Saquib and Cook County Hospital, ALS 11897. This lawsuit was filed against Cook County, doing business as Cook County Hospital, and arises out of the plaintiff's Title VII claim. The parties have settled the lawsuit for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Muhammed Saquib and his attorneys, Azulay, Horn & Seiden. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, Supervisor, Labor and Employment Unit, for transmittal.
- 267750 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$27,500.00 for the release and settlement of suit regarding Mikki Fatima Muhammed v. Sheriff's Department, Case No. 02-C-2776. This matter arises out of the plaintiff's Title VII claim. The matter has been settled for the sum of \$27,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 6, 2004. State's Attorney recommends payment of \$27,500.00, made payable to Mikki Fatima Muhammed and Andreou and Casson, Ltd., his attorney. Please forward the check to Maureen P. Feerick, Assistant State's Attorney, Supervisor, Labor and Employment Unit, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$13,250,575.93

PROPOSED SETTLEMENTS TO BE APPROVED: \$43,500.00

- 267797 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$493,437.79, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from October 6 through October 19, 2004.

* The next regularly scheduled meeting is presently set for Wednesday, November 3, 2004.